

DOTNET: 50482460

28

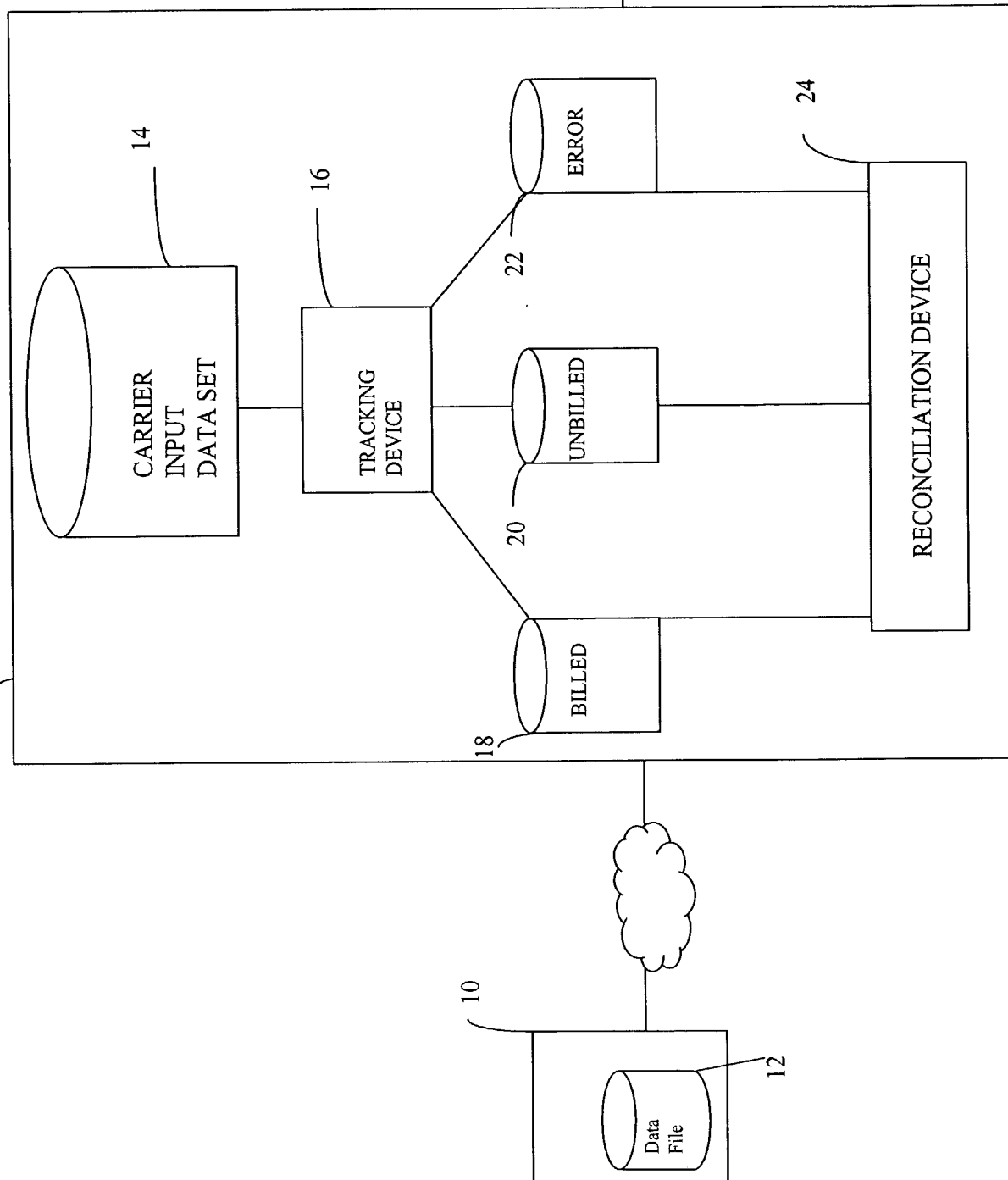


FIGURE 1

SCANNED # 14

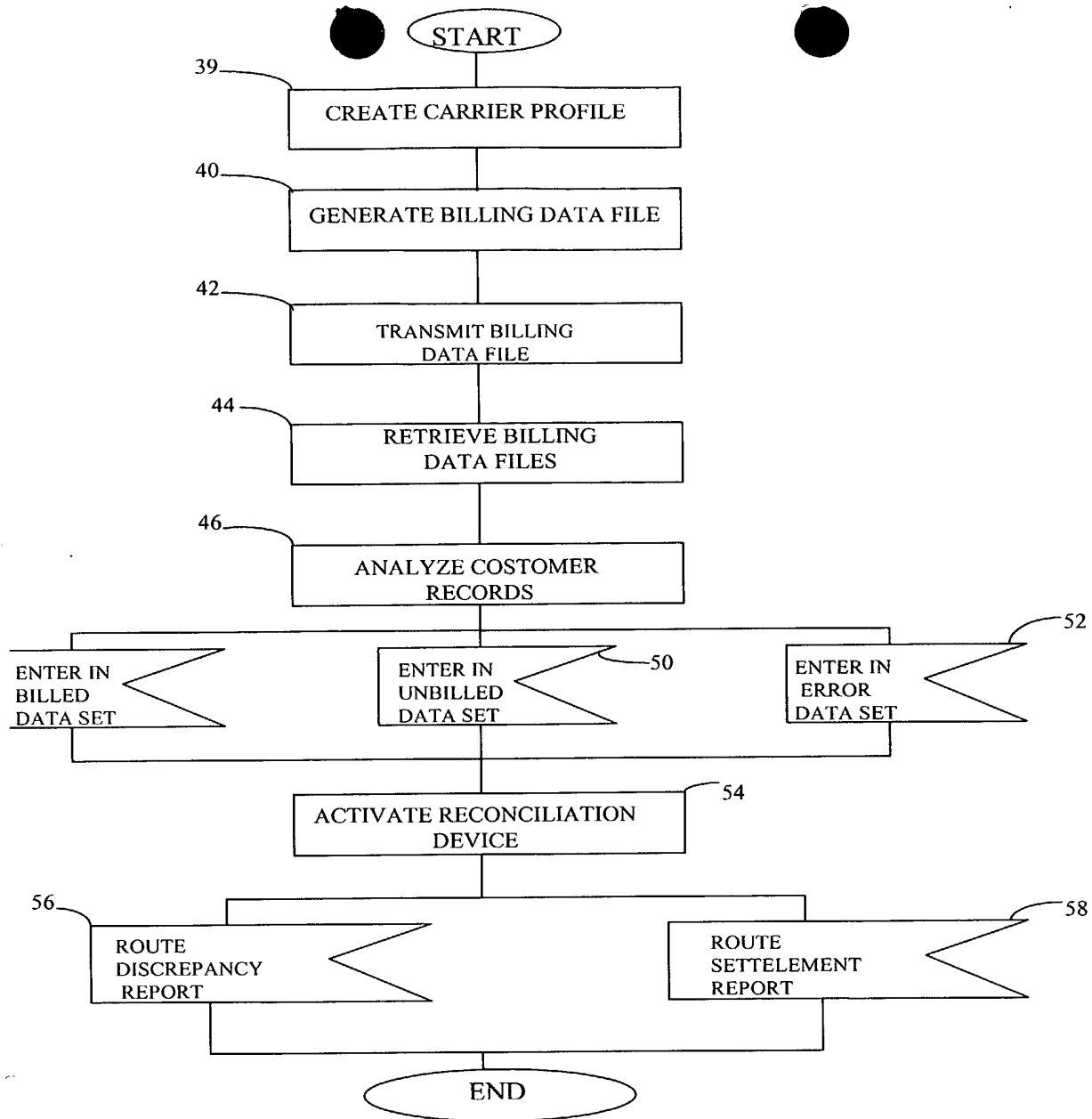


FIGURE 2

SCANNED # 14

START

READ CUSTOMER RECORD

60
VALID
CUSTOMER?

NO

YES

62
CURRENT
BILLING
CYCLE

64
ADD RECORD TO
UNBILLED DATA
SET

66
ADD RECORD TO
BILLED DATA
SET

68
ADD RECORD TO
ERROR DATA
SET

END

FIGURE 3

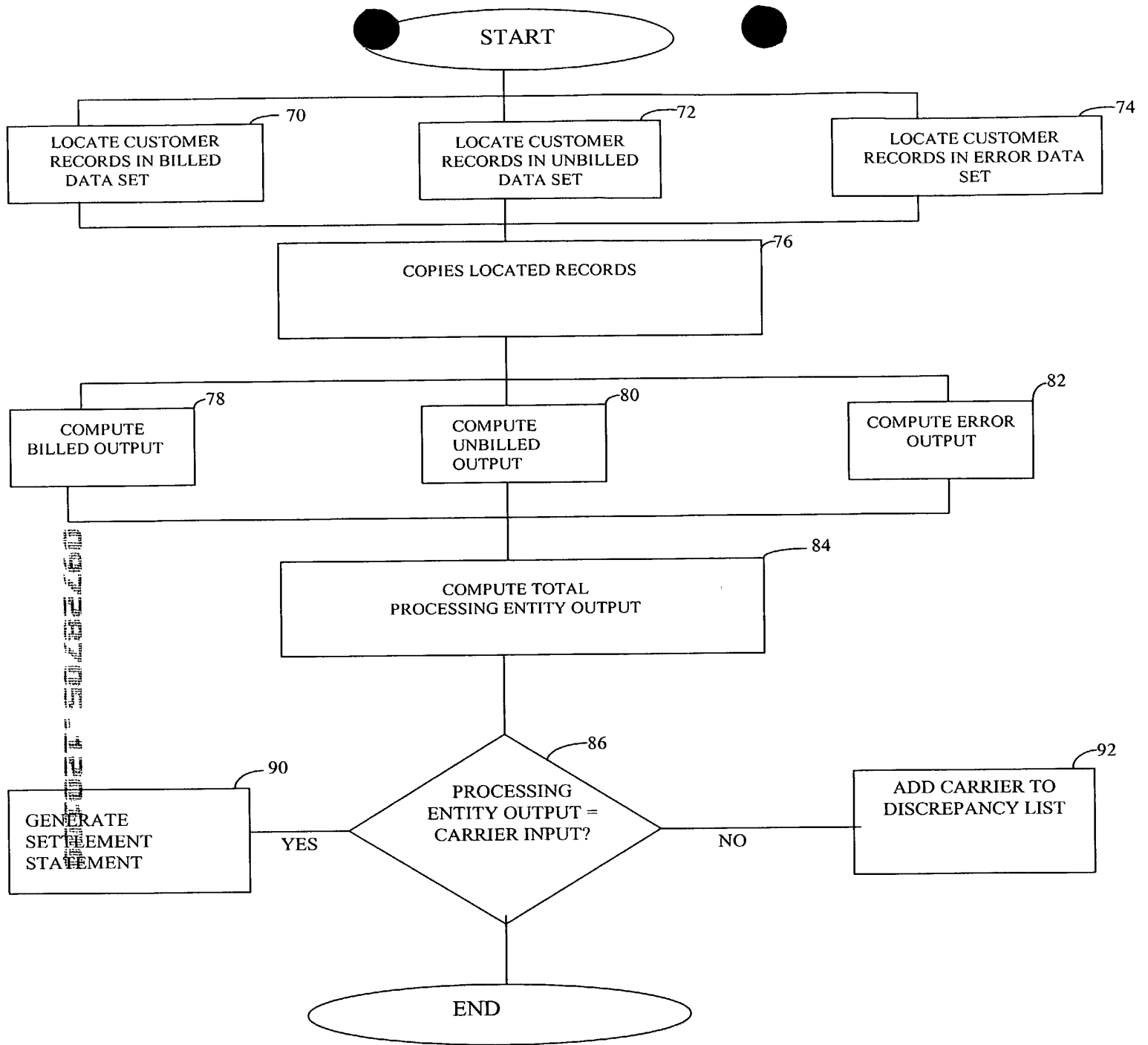


FIGURE 4

OUTLINE

CARRIER ID	CUSTOMER ACCT NUMBER	AMOUNT PAYABLE	BILLING CYCLE
1112	123456789	\$112.00	1
1112	123456778	\$50.00	3
1112	123456788	\$250.00	2

FIGURE 5A

CARRIER ID	CUSTOMER ACCT NUMBER	AMOUNT SERVICE PROVIDED	BILLING RATE	BILLING CYCLE
1112	123456789	210	.10	1
1112	123456788	1000	.25	3
1112	123456787	1500	.05	2

FIGURE 5B